



4500056618

Buyer: Raymond Vestri
Telephone: 619-236-6134

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>Closed LF, heavy duty equipment rental.</p> <p>Department contacts: Sylvia Castillo, 858-492-5032 or Bennie Morris, 858-492-6150.</p> <p>Heavy duty landfill equipment rentals for use at various Closed Landfills.</p> <p>May be subject to Tax. Pay per invoice.</p> <p>Reference Quote from Larry Thayer</p> <p>For the period of 7/1/14 through 6/30/15.</p>	150,000 EA	USD 1.00	USD 150,000.00

**SEE LAST PAGE
FOR TOTAL**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



City of San Diego

PURCHASE ORDER

PO No. **4500056618**

Ship To: EVMNTL SRVS-DISPOSAL DIVISION MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676		Center ID: ESDD		Bill To: EVMNTL SRVS-DISPOSAL DIVISION MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676		Date: 09/04/2014 Page 2 of 2	
						Billing Contact: CATHY WIELAND	
						Telephone:	
Vendor: Hawthorne Machinery Co for ACH payment 16945 Camino San Bernardo San Diego CA 92127-2405				Terms: within 30 days Due net			
				Delivery Terms: FOB Destination			
				Deliver on or before:			
Vendor ID: 10002737				Phone: 858-974-6800			
				Buyer: Raymond Vestri			
				Telephone: 619-236-6134			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Notes:						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 150,000.00			
				Tax \$ 0.00			
				PO Total \$ 150,000.00			
				IMPORTANT!			
				To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			